

# EXHIBIT 2

## ***ChemRisk, LLC***

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November 30, 2011

**Attention:** Daniel J. O'Connell, Esq.

**ChemRisk, LLC Tax ID No. 26-4018820**

File #: 10780-016  
Inv #: 33541

**RE:** John Crane Inc., - Flange Gasket Research (Madl) - Conduct Study

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### **LIST OF FEES**

<b>DATE</b>	<b>CONS.</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>
Nov-09-11	DCO	Project related work - Conduct study	13.75	3,025.00
	MPF	Project related work - Conduct study	13.75	2,750.00
	AKM	Project related work - Conduct study	13.75	5,156.25
	JLH	Project related work - Conduct study	8.00	3,400.00
	SHG	Project related work - Prepare for study	1.00	255.00
	DMH	Project related work - Conduct flange study	13.75	3,025.00
	MEL	Project related work - Conduct study	13.75	2,475.00
Nov-10-11	DCO	Project related work - Conduct study	13.00	2,860.00
	MPF	Project related work - Conduct study	12.25	2,450.00
	AKM	Project related work - Conduct study	12.25	4,593.75
	JLH	Project related work - Conduct study	5.00	2,125.00
	DMH	Project related work - Conduct flange study	12.25	2,695.00

	MEL	Project related work - Conduct study	12.25	2,205.00
Nov-11-11	DCO	Project related work - Conduct study	12.50	2,750.00
	MPF	Project related work - Conduct study	12.50	2,500.00
	AKM	Project related work - Conduct study	12.50	4,687.50
	JLH	Project related work - Conduct study	6.00	2,550.00
	SHG	Project related work - Prepare for study	0.50	127.50
	DMH	Project related work - Conduct flange study	12.50	2,750.00
	MEL	Project related work - Conduct study	12.50	2,250.00
Nov-12-11	DCO	Project related work - Conduct study	12.25	2,695.00
	MPF	Project related work - Conduct study	13.00	2,600.00
	AKM	Project related work - Conduct study	12.00	4,500.00
	SHG	Project related work - Conduct study	8.50	2,167.50
	DMH	Project related work - Conduct flange study	13.25	2,915.00
	MEL	Project related work - Conduct study; pack up study materials and follow-up after study	13.00	2,340.00
Total Hours and Fees			285.75	\$71,847.50

**LIST OF DISBURSEMENTS**

Lodging/Hotel	634.51
Meals	87.79
Office Supplies	34.79
Other Travel	58.50
Project Supplies	5,365.74
Lodging/Hotel	630.00
Meals	114.05
Other Expense	27.60
Other Travel	407.00
Subcontractor	22,107.34

		16.70
Nov-11-11	Postage and Shipping	21.62
	Postage and Shipping	383.95
Nov-12-11	Airfare	383.95
	Airfare	19.98
	Mileage	593.35
Nov-14-11	Other Expense	204.90
	Meals	87.89
	Meals	135.71
	Other Expense	9.72
	Other Travel	118.04
	Other Expense	660.95
	Lodging	11.87
	Meals	43.26
	Meals	102.60
	Meals	10.18
	Meals	36.53
	Meals	75.26
	Meals	140.96
	Meals	21.10
	Meals	70.10
	Meals	73.42
	Meals	35.17
	Meals	180.00
	Other Expense	84.24
	Other Expense	7.20
	Other Travel	243.24
	Airfare	539.64
	Airfare	7.20
Nov-15-11	Other Travel	31.19
	Other Travel	35.11
	Copying/Binding	50.64
	Meals	2,201.04
Nov-16-11	Project Supplies	49.30
Nov-18-11	Other Travel	42.34
	Other Travel	24.00
	Other Travel	554.42
	Other Travel	7.20
	Other Travel	40.54
	Postage and Shipping	73.85
	Postage and Shipping	73.85
	Postage and Shipping	35.30
	Postage and Shipping	73.85
	Postage and Shipping	150.00
	Other Expense	32.29
	Other Expense	21.53
	Postage and Shipping	28.87
Nov-25-11	Postage and Shipping	

	Postage and Shipping	28.87
	Postage and Shipping	146.59
	Postage and Shipping	16.45
	Postage and Shipping	13.16
	Postage and Shipping	34.73
Nov-28-11	Office Supplies	10.26
	Mileage	118.55
	Project Supplies	1,830.65
	Other Travel	6.00
Nov-29-11	Meals	38.95
Nov-30-11	Direct Project Expense 285.75 @ 8.00	2,286.00
	Copying/Binding	263.33
Total Disbursements		\$42,104.91

**Total Fees & Disbursements for Current Invoice Period****\$113,952.41****TOTAL AMOUNT DUE FOR CURRENT INVOICE PERIOD****\$113,952.41****Please reference invoice number on payment.****Invoices remaining unpaid at 45 days are subject to 18% APR.****CONSULTANT SUMMARY FOR CURRENT INVOICE**

DCO	Dallas Cowan
MPF	Michael P. Folan
AKM	Amy Madl
JLH	John Henshaw
SHG	Shannon Gaffney
DMH	Dana Hollins
MEL	Matt Le

**PLEASE REMIT PAYMENT FOR THE ABOVE PAST DUE INVOICES AS SOON AS POSSIBLE. IF YOU SHOULD HAVE ANY QUESTIONS PLEASE CALL, MARK GARAVAGLIA, CHEMRISK's DIRECTOR OF FINANCE AT 415-618-3233.**